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GULZAR NATARAJAN (AP SECRETARIAT)
Fri, May 7, 2021 13:25:24 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 77,20,78,000 **/-** (Rupees Seventy seven crore twenty lakh seventy eight thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1177 **Dated:07-05-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . Computer No: 1391555 , School Education department , 22-04-2021

8 . Computer No: 1236629 , Finance(FMU. School Education) Department , 05-05-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Director /Commissioner, School Education Department is hereby issued a Budget Release Order for an amount of Rs. 77,20,78,000 **/- (**Rupees Seventy seven crore twenty lakh seventy eight thousand**)** from the BE provision 2021-22 towards implementation of Mid Day Meal to students of I-VIII classes during the FY 2020-21 .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Gorumudda - Mid-Day Meal (Cooking Cost) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	22020111206062302 31	V	3,520.44	0.00	0.00	3,520.44	1,992.52	1,527.91	0.01
2	22020111212062302 31	V	5,194.29	0.00	0.00	5,194.29	4,318.69	875.59	0.01
3	22020178906062302 31	V	1,483.73	0.00	0.00	1,483.73	0.00	1,483.72	0.01
4	22020178912062302 31	V	1,670.82	0.00	0.00	1,670.82	0.00	1,670.81	0.01
5	22020179606062302 31	V	541.16	0.00	0.00	541.16	0.00	541.15	0.01
6	22020179612062302 31	V	811.75	0.00	0.00	811.75	0.00	811.74	0.01
Scheme Name: Jagananna Gorumudda - Nutritious Meals Programme (MDM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	22020111206052302 34	V	1,111.25	0.00	0.00	1,111.25	0.00	187.10	924.15
8	22020111212071101 11	V	1.92	0.00	0.00	1.92	0.00	1.91	0.01
9	22020111212071301 34	V	2.76	0.00	0.00	2.76	0.00	2.75	0.01
10	22020111212071301 35	V	0.96	0.00	0.00	0.96	0.00	0.95	0.01
11	22020111212071301 36	V	7.67	0.00	0.00	7.67	0.00	0.07	7.60
12	22020111212071301 37	V	1.92	0.00	0.00	1.92	0.00	1.91	0.01
13	22020111212072102 18	V	248.57	0.00	0.00	248.57	0.00	248.56	0.01
14	22020111212072302 33	V	815.83	0.00	0.00	815.83	718.06	97.76	0.01
15	22020111212072302 34	V	1,666.87	0.00	0.00	1,666.87	0.00	268.85	1,398.02
		Total	**17,079.94**	**0.00**	**0.00**	**17,079.94**	**7,029.27**	**7,720.78**	**2,329.89**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

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SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi.

The Secondary Education Secretariat, AP, Velagapudi.

The Director/Commissiioner, School Education Department, AP.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director of Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

//FORWARDED BY ORDER//

SECTION OFFICER.